

F123 PANEL: _____ A23. PURCHASE ORDER ITEMS CNTR: 0000 YEAR: 04

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 407651

VDR: C 000648451 SCHOOLHOUSE CONSULTING GROUP	ITEM TOTAL:	71,400.00
DATE: 120503 T/C: _____ TY: B ST: P	ACCOUNT TOTAL:	71,400.00
RQ: 9022 GOVERNMENT REL/BUSINESS PART CO: _____		
SH: 9022 GOVERNMENT REL/BUSINESS PART BC: DM ERICA PEACE		
LOC: _____	PAID:	71,400.00
	EXTENSION	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	LEAD CONSULTING SERVICES TO				
	THE DISTRICT FOR ALL CONTRACT-				
	UAL AGREEMENTS AND FLORIDA				
	LEGISLATURE AND U.S. CONGRESS				
	JAN 1, 2004 - DEC 31, 2004				
	MAXIMUM PAYMENT \$121,800.00				
	BOARD APPROVED				
	NOVEMBER 18, 2003 #13C-8				
	DUE BY 1/15/03 \$18,900.00	1	EACH	18,900.00	18900.00

INV: 6 PRT: 1 REQ: 90220005 BID: 13C811183 PANEL TOTAL 18,900.00

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH F8=FWD F9=TO A19 F12=CAN
 POSTED TRANSACTION DISPLAYED. NEXT ?